<u></u>	07/28 · CIA-RD		100020	001-0	CONTROL NO.	
PRECONTRACT APPROVAL RECORD (PART ONE)					COR 26	
	CONTRACT NO.		AMEN	DMENT NO.	Сору	of 3
	BB- 425, T	.o. #2			16 No	v. 65
THIS CONTRACT APPE THE UNDERSIGNED. CONCURREN TRACTING OFFICER. BY CONCUF FUNDS ARE AVAILABLE (NOT IN IN THIS DOCUMENT.	ICF IN THIS LKE	CONTINACT ATT	ND FINANCE E URE) ADOCUNI NO CHA	BRANCH, S Maybo _{beh} Inge in CLA Blassified	IGNIFIES T N ADJUSTED ISS.	HAT SUFFIC
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CONTRACT VALUE	PREVIOUS	OBLIGATION -	PRIOR FY	PREVIOUS		- CORRENT
\$ 32,649.83 Final	\$ 92,	291.00		\$	-0-	
		ATION BY THIS				MOUNT
DESCRIPTION, PROGRAM OR L		FISCAL YEAR	PROJE	\$	A	MOUNT
NPIC - Acct. No.	1155_	1961	CORONA		(59.64	11.17)
1010-7000-730		1961	COROTAL			
TOTAL THIS OBLIGATION	NET DECR	TASE		→	(59,6	41.17)
OF FUNDS						
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4	DATE /	163			25X1A	71-11
UNIT	25X1A TYPED N	CONTRACT CON	CURRENCES	SIGNATU	RE	DA
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BUDGET & FINANCE 25X1A						24 NO
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BUDGET & FINANCE 25X1A GENERAL COUNSEL	25X1A			U	<i>V</i>	24 NO 29 N

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25X1A

FORM 2167

Approved For Release 2001/07/28 : CIA-RDP8666728R000100020001-6

PRECONTRACT APPROVAL RECORD (PART TWO)

NTRACT

BB-425, T.O. #2

BB-425, T.O. #2

are in furtherance of the CORONA

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of

sons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

- 1. Task Order No. 2/BB-425 was written to cover a study and engineering design of a High Performance Rear Projector Viewer for NPIC. It was terminated for the convenience of the Government upon completion of Phase I. Final costs were audited and accepted at a total of \$29,964.83. An equitable adjustment of fee was allowed at \$2,685 for a total of \$32,649.83.
 - 2. The Contractor has submitted the following:
 - 1. Final Release
 - 2. Assignment of Refunds, Rebate and Credits
 - 3. Certification of Completion
 - 4. Inventory Schedule
 - 5. Report of inventions and subcontracts
 - 6. Check in amount of \$1,339.74 representing the difference between the amount billed and amount claimed as costs plus portion of fixed fee.
- 3. Residual inventory will be picked up and returned to Govt. Storage for possible use.
 - All work was satisfactorily performed.

FORM 2167a

SECRET

GROUP 1 excluded from automatic downgrading and declassification